GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Department – Utilization of the services of 1-DEO, 2-Office Subordinates and 1 Driver outsourcing persons sponsored by M/S RTSS Man Power Solutions, Guntur District to the O/o. the Executive Vice Chairman, Swatch Andhra Mission – Payment for the services of above 4 Outsourcing persons to M/S RTSS Man Power Solutions, Guntur for five months i.e., from 22.02.2018 to 21.07.2018 for an amount of Rs.3,85,200/- Orders –Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (B2) DEPARTMENT

G.O.RT.No. 791 Dated: 16-08-2018

Read the following:-

1. G.O.Rt.No.478, General Administration (AR&T.I) Department, Dated: 2.3.2017.
2. G.O.Rt.No.1155, Finance (FMU-GAD-Department, Dt:15.5.2017.
3. G.O.Rt.No.1147, G.A.(AR&T.I) Department, Dt:23.5.2017.
4. G.O.Ms.No.87 GA(Cabinet) Dept., dt.27.06.2018.
5. U.O.Note.6010/AR/2018 of GA(AR) Department, dt.31.7.2018.
6. Duty Certificates of outsourced employees received from EVC, O/o Swatch Andhra Mission, dated.22.03.2018, 22.04.2018, 22.05.2018, 22.06.2018 & 22.07.2018.
7. From M/s. RTSS Man Power Solutions, Guntur District, Bill Invoice No.APG10654, APG20256, APG20257, APG20258, APG20259, Dated:13.08.2018.

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ORDER:-

In the G.O.1st read above orders were issued sanctioning the posts of 1-Data Entry Operator, 2-Office Subordinates and 1-Driver to the Executive Vice Chairman of Swatch Andhra Mission on Outsourcing basis. In the reference 4th read above, the subject matter of "Swachh Andhra Mission" has been transferred from General Administration (AR) Department to MA&UD Department.

2. In the reference 7th read above, the RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, has submitted the Invoice Bills for an amount of Rs.3,85,200/- (Rupees Three Lakhs Eighty Five Thousand Two Hundreds only) (including EPF Rs.35,510/-@ 13.15%(AP), ESI Rs.12,830/-@ 4.75% (AP), Service Charge Rs.8,100/-@ 3% (AP) SGST Rs.29,380/-@9% (AP) and CGST Rs.29,380/-@9% (AP) for five months i.e., from 22.02.2018 to 21.07.2018 and requested to pay the said amount in having arranged the services.

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3. Government hereby accord sanction for an amount of Rs.3,85,200/- (Rupees Three Lakhs Eighty Five Thousand Two Hundreds only) (including EPF Rs.35,510/-@ 13.15%(AP), ESI Rs.12,830/-@ 4.75% (AP), Service Charge Rs.8,100/-@ 3% (AP) SGST Rs.29,380/-@9% (AP) and CGST Rs.29,380/-@9% (AP) towards remuneration in respect of 1-Data Entry Operator, 2-Office Subordinates and 1-Driver to M/S RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, Andhra Pradesh for having arranged the services of above four persons for five months i.e. from 22.02.2018 to 21.07.2018 to O/o. Executive Vice Chairman, Swatch Andhra Mission, Vijayawada.

4. The Municipal Administration and Urban Development (OP) Department shall draw and credit an amount sanctioned in Para (3) above in favour of M/S RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal, Guntur District, A.P. bearing Current A/c No.36808952763, IFSC Code No. SBIN 0007899, Prajashakti Nagar Branch, Vijayawada, Krishna District and intimate same to the Executive Vice Chairman, Swacch Andhra Mission, Vijayawada, Andhra Pradesh for record purpose.

5. The expenditure shall be debited to the Head of Account under "2052-00-090-00-23-300-00".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MA&UD (OP) Department.
The Pay and Account Officer, Ibrahimpatnam, Vijayawada,
The Dy. Pay and Account Officer, Secretariat, Velagapudi.
The Executive Vice Chairman, Swacch Andhra Mission, Vijayawada.
Behind Gramapanchayath Office, Enikepadu,
Vijayawada, A.P. - 521108.

Copy to:
The RTSS Man Power Solutions, Navuluru Village, Mangalagiri Mandal,
Guntur District, Andhra Pradesh.
The Managing Director, Swacha Andhra Corporation,
Vijayawada for information.
Sc/Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER